## **LMA District Cover Sheet**

### **Spring 2014 Levee Inspection Results**

## Levee District No. 0009 (Sutter County)

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	ummer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated	•	nined for the spring ins ria in the spring and in	•	ual maintenance					
	<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.								
Comments									

### **Unit Cover Sheet**

### **Spring 2014 Levee Inspection Results**

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles
Unit No. 01 Sutter County, Feather River	Right	6.24

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/12/2014 - 03/12/2014			
DWR Inspector	Matthew Hoffman			
Accompanied By	David Schmidl LD 9			

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start		Rating **	Α	Issue No.		4	
LM End		Issue Type +	Ma	Location * LS			
Catagony	Category Earthen Levee			GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Emergency Supplies &				0		0
пеш	Equipmen	nt			0		0
DWR ID	DWR_LD0	009_01_s _ 201	3_4				
Action/Comments							

No Photos

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ma	Location *	ation *		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory	ategory			Start		End	
Item		Emergency Supplies &			0		0
пеш	Equipmer	nt			0		0
DWR ID	DWR_LD0	009_01_s _ 201	3_5				
		Action/	Comme	nts			

No Photos

LM Start		Rating ** A		Issue No.		6		
LM End		Issue Type +	Ма	Location *		LS		
Category	Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End		
Item	Flood Preparedness & Training				0		0	
пеш					0		0	
DWR ID	DWR_LD0	009_01_s _ 201	3_6					
	Action/Comments							

No Photos

\* Location LS : Land Side WS: Water Side CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	0.00	Rating **	М	Issue No.	1		
LM End	0.00	Issue Type +	En	Location *	LS		
Category	Supplemental			GPS Lat	tud	le/Longitude	
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.16890	s °	39.168906	0
пеш				-121.62262	°	-121.622629	0
DWR ID	DWR_LD0	009_01_s _ 201	4_1				
			_				

Action/Comments

Inspector Comments: FS\_ID:9595

EP\_NO: 3823 Repair Type: Crossing Status:

UCIP Comments: Need better gas-line markings at levees. FIELD\_STRUCT\_DESC: 8-5/8-inch fuel line along the landward shoulder, 2.6 feet below the crown. Gasline marker on LS shoulder

FS Date: 3/1/2013



#### Marker on LS shoulder.

LM Start	0.00	Rating **	М	Issue No.	3	
LM End	0.00	Issue Type +	En	Location *	LS	
Category	Supplemental			GPS Lat	tuc	le/Longitude
Calegory				Start		End
Item	DWR UC	IP Field Study		39.16890	9 °	39.168909 °
item				-121.62262	9°	-121.622629 °
DWR ID	DWR_LD0009_01_s _ 2014_3					
			^			

Action/Comments

Inspector Comments: FS\_ID:9592

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Need better gas-line markings at levees.

FIELD\_STRUCT\_DESC: 8-5/8-inch fuel line through the levee. Sign on LS between railroad and end of LD1 puts alignment on west side of RR

tracks.

FS Date: 3/1/2013



Sign between railroad and LD 1 puts alignment on west side of railroad tracks.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	0.00	Rating **	A/W	Issue No.		20	
LM End	0.94	Issue Type +	Ma	Location *	WS		
Catagory	Category Earthen Levee				atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n			0		0
пеш					0		0
DWR ID DWR_LD0009_01_f _ 2013_20							
	Action/Comments						
Domovo th	o wild aro	with other than	nativo	araccae frai	n the	o lovoo	

Remove the wild growth other than native grasses from the levee slopes.

No Photos

Rating \*\* Issue No. LM Start 0.03 0.03 Issue Type + En Location \* WS LM End Supplemental GPS Latitude/Longitude Category End DWR UCIP Field Study 39.169339° 39.169339 ° Item -121.622616 ° -121.622616 ° DWR ID DWR\_LD0009\_01\_s \_ 2014\_8

Action/Comments

Inspector Comments: FS\_ID:9594

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: gas lines need to be better marked in this area as

they are only 2.6-feet belown crown.

FIELD\_STRUCT\_DESC: 8-5/8-inch diameter fuel line along the

landward shoulder, 2.6 feet below the crown.

FS Date: 3/1/2013

No Photos

### Levee Inspection Report By Mile - Spring 2014

## **Levee District No. 0009 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	0.08	Rating **	М	Issue No.	9		
LM End	0.08	Issue Type +	En	Location *	WS		
Category				GPS Latitude/Longitude			
Calegory	Start					End	
Item	DWR UC	P Field Study		39.17015	2 °	39.170152 °	
пеш				-121.62254	6 °	-121.622546 °	
DWR ID	DWR ID DWR_LD0009_01_s _ 2014_9						
Action/Comments							

Inspector Comments: FS\_ID:9596

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Need better gas-line markings at levees.

FIELD\_STRUCT\_DESC: 16-inch gas line through the levee, 3.5 feet

below the crown. Marker on LS toe.

FS Date: 3/1/2013



Gasline marker at LS toe.

LM Start	0.88	Rating **	С	Issue No.	19		
LM End	0.88	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroachments			39.1815	68 °	39.181568	0
item				-121.6209	11 °	-121.620911	0
DWR ID	DWR_LD0	009_01_f _ 2013	3_19				
		Action/	Comme	nts			
Prunings							

No Photos

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	0.95	Rating **	М	Issue No.	13		
LM End	0.95	Issue Type +	En	Location *	LS		
Supplemental				GPS Latitude/Longitude			
Calegory	alegory			Start		End	
Item	DWR UC	IP Field Study		39.1826	07 °	39.182607	0
пеш	n			-121.6207	74 °	-121.620774	0
DWR ID DWR_LD0009_01_s _ 2014_13							
			_				

Action/Comments

Inspector Comments: FS\_ID:9598 EP\_NO: N/A Repair Type:

Crossing Status:
UCIP Comments: Pipe needs to be removed from levee crown.
FIELD\_STRUCT\_DESC: 3-inch steel pipe through the levee at LS

crown elevation. FS Date: 3/1/2013



Pipe at crown on LS shoulder.

LM Start	1.32	Rating **	М	Issue No.		14	
LM End	1.32	Issue Type +	En	Location *		LS	
Category Supplemental				GPS Latitude/Longitude			
Calegory						End	
Item	DWR UC	IP Field Study		39.1879	95 °	39.187995 °	
iteiii				-121.6207	06 °	-121.620706 °	
DWR ID	DWR_LD0	009_01_s _ 201	4_14				

Action/Comments

Inspector Comments: FS\_ID:9601

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Unable to determine type of abandonment. FIELD\_STRUCT\_DESC: \*Abandoned\* 10-inch steel pipe through the levee, 2.8 feet below the crown. Waterward end open. Steel plate welded on landward end. Pump and standpipe at the landward toe.

FS Date: 3/1/2013



Abandoned Pump platform on LS toe.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	1.87	Rating **	М	Issue No.	16		
LM End	1.87	Issue Type +	En	Location *	LS		
Category	ental	GPS Latitude/Longitude					
Calegory				Start		End	
Item	DWR UC	IP Field Study	,	39.19524	l1°	39.195241 °	
пеш				-121.62416	65 °	-121.624165 °	
DWR ID DWR_LD0009_01_s _ 2014_16							
Action/Comments							

Inspector Comments: FS\_ID:9602

EP\_NO: 1119 Repair Type: Crossing Status:

UCIP Comments: Pipe needs to be repaired or properly abandoned. FIELD\_STRUCT\_DESC: 16-inch steel pipe through levee, 3.0 feet below crown. Pump in pump house on channel bank. Gate valve on the waterward end. Concrete standpipe and distribution box at the

landward toe. (Permit No. 1119, 06/08/1946)

FS Date: 3/1/2013



#### Concrete and CMP riser on LS toe.

LM Start	2.55	Rating **	М	Issue No.		17
LM End	2.55	Issue Type +	En	Location *		LS
Category	Suppleme	ental		GPS La	le/Longitude	
Calegory				Start		End
Item	DWR UC	P Field Study		39.2039	36°	39.203936°
пеш		-121.629521 ° -121.6				-121.629521 °
DWR ID	DWR_LD0	009_01_s _ 201	4_17			

#### Action/Comments

Inspector Comments: FS\_ID:9604

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Pipe appears abandoned as pump is dosconnected and open on waterside. Pipe should be properly abandoned. FIELD\_STRUCT\_DESC: 18-inch steel pipe through levee, 8 feet below crown Pump and gate valve in pump house on channel bank. Concrete well on the bank. Siphon breaker in CMP riser on landward slope. (O+M 1955)

FS Date: 3/1/2013



Pipe and pumphouse on WS toe/bench.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected vW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	2.70	Rating **	М	Issue No.		21	
LM End	2.70	Issue Type +	Ma	Location *	LS		
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory				Start End			
Item	Encroachments			39.2060	53 °	39.206053 °	
пеш				-121.6297	48 °	-121.629748 °	
DWR ID	DWR_LD0	009_01_f _ 2013	3_21				
Action/Comments							
Debris							



This photo was taken from the crown facing north looking down the landward levee slope at concrete debris. Spring 2014.

LM Start	2.96	Rating **	М	Issue No.		2	
LM End	3.12	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Category				Start		End	
Item	Encroachments			39.2091	92 °	39.211152 °	
item				-121.6293	12 °	-121.628738 °	
DWR ID	DWR_LD0	009_01_s _ 201	2_2				
		Action/	Comme	nts			
Ditch							

No Photos

LM Start	3.05	Rating **	М	Issue No.		7	
LM End	3.06	Issue Type +	En	Location *	LS		
Category	evee	GPS Latitude/Longitude					
Category	gory			Start		End	
Item	Encroachments			39.2110	52 °	39.211228 °	
item				-121.6288	51 °	-121.628808 °	
DWR ID	DWR_LD0	009_01_s _ 201	2_7				
	Action/Comments						
Fence							



L/S fence along levee toe.

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	3.10	Rating **	U	Issue No.		22		
LM End	3.30	Issue Type +	Ma	Location *		WS		
Category Earthen Levee			GPS Latitude/Longitude					
Calegory	Category				Start			
Itom	Animal Co	ontrol			٥		0	
Item					٥		0	
DWR ID DWR_LD0009_01_f _ 2013_22								
	Action/Comments							

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comments: Large burrows on waterward levee slope. Will be repaired when the slurry wall is installed summer 2014.



Photo taken looking south from the toe of the levee at rodent holes on the waterward slope.

LM Start	3.49	Rating **	М	Issue No.		18	
LM End	3.49	Issue Type +	En	Location *		WS	
Category Supplemental				GPS Latitude/Longitude			
Calegory	Category					End	
Item	DWR UCIP Field Study			39.2173	62 °	39.217362	0
item				-121.6284	33 °	-121.628433	0
DWR ID	DWR_LD0	009_01_s _ 201	4_18				

Action/Comments

Inspector Comments: FS\_ID:9606

EP\_NO: 13657 Repair Type: Crossing Status:

UCIP Comments: Needs flapgate on WS outlet. Pump is missing. FIELD\_STRUCT\_DESC: 20-inch pipe through levee, 2 feet below levee crown. Siphon breaker on waterward shoulder. Pump with trash rack at

landward toe. (Permit No. 13657 - Micheli)

FS Date: 3/1/2013



Siphon Breakers on WS shoulder.

Location LS : Land Side WS : Water Side CR : Crown

: Acceptable : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## **Levee District No. 0009 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	4.27	Rating **	М	Issue No.	23		
LM End	4.27	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory	egory			Start		End	
Item	Encroachments			39.2285	89 °	39.228589 °	
пеш				-121.6297	32 °	-121.629732 °	
DWR ID	DWR_LD0	009_01_f _ 2013	3_23				
Action/Comments							
Prunings							



This photo was taken from the crown facing north looking down the landward levee slope at a pruning pile on at the toe. Spring 2014.

LM Start	4.33	Rating **	М	Issue No.		15	
LM End	4.33	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory	alegory			Start		End	
Item	Encroachments			39.229507 °		39.229507 °	
пеш				-121.62978	80 °	-121.629780 °	
DWR ID	DWR_LD0	009_01_f _ 2013	3_15				
Action/Comments							
Agricultural tilling							

No Photos

LM Start	4.69	Rating **	U	Issue No.	10			
LM End	4.69	Issue Type +	Ma	Location *	WS			
Category Earthen Levee			GPS Latitude/Longitude					
			Start		End			
Item	Animal Control			39.23434	43 °	39.234343 °		
пеш				-121.63220	00°	-121.632200 °		
DWR ID DWR_LD0009_01_f _ 2013_10								
Action/Comments								

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



Photo taken from the levee crown looking east down the waterward slope at rodent holes.

Location LS : Land Side WS: Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## **Levee District No. 0009 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	5.68	Rating **	М	Issue No.		12		
LM End	6.02	Issue Type +	En	Location *	LS			
Category	Category Earthen Levee				GPS Latitude/Longitude			
Calegory	egory			Start		End		
Item	Encroachments			39.24769	95 °	39.252631 °		
пеш				-121.6373	16 °	-121.636970 °		
DWR ID	DWR_LD0	009_01_s _ 201	2_12					
Action/Comments								
Ditch								



Agricultural ditch at landside toe.

LM Start	5.68	Rating **	U	Issue No.		11	
LM End	5.68	Issue Type +	En	Location *		WS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory	legory			Start		End	
Item	Encroachments			39.247697 °		39.247697 °	
пеш				-121.6373	12 °	-121.637312 °	
DWR ID	DWR_LD0	009_01_s _ 201	2_11				
Action/Comments							
Building							



Building at the waterside toe.

LM Start	5.76	Rating **	U	Issue No.	24		
LM End	5.76	Issue Type +	Ma	Location *	WS		
Category	evee		GPS Latitude/Longitude				
Calegory	Category			Start		End	
Item	Animal Control			39.24886	8 °	39.248868 °	
пеш				-121.63723	2 °	-121.637232 °	
DWR ID	DWR ID DWR_LD0009_01_f _ 2013_24						
Action/Comments							
No rodents	No rodents visible, but rodent burrows visible; need to backfill and						



Photo taken from levee crown looking down waterward slope at rodent holes.

\* Location LS: Land Side WS: Water Side CR: Crown

compact or grout burrows.

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0009 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sutter County, Feather River	Right	6.24	03/12/2014 03/12/2014	Matthew Hoffman

LM Start	6.14	Rating **	U	Issue No.	25			
LM End	6.14	Issue Type +	Ma	Location *	LS			
Category Earthen Levee		GPS Latitude/Longitude						
			Start		End			
Item Animal Control		39.254369 °		39.254369 °				
		-121.63653	31 °	-121.636531 °				
DWR ID DWR_LD0009_01_f _ 2013_25								
Action/Comments								
No redeste visible, but redest burrous visible, seed to be defill and								

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.



Photo taken from levee crown looking west down landward slope at rodent holes.

\* Location LS: Land Side WS: Water Side CR: Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence